



DEP REF  
Room-307

# 321 Reg for  
S&H Form: (2/01) refund  
Attorney Docket No. 122.1329

07-17-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Hisanori FUJISAWA

Application No.: 09/045,041

Group Art Unit: 2123

Confirmation No.: 9340

Filed: March 20, 1998

Examiner: Hugh Jones

For: METHOD AND APPARATUS FOR CARRYING OUT CIRCUIT SIMULATION

SECOND REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Assistant Commissioner for Patents  
Washington, D.C. 20231

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account dated November 2002 showing a charge of 920.00 related to the above-referenced application. The charge is marked with Fee Code 1253 which relates to the Patent Office Fees for filing an extension of time Petition fee. A two-month extension of time was requested; however, charges for a three-month extension were deducted from the Deposit Account. Therefore applicants are requesting a credit of \$520.00. The error may have occurred because the filing was done by certificate of mail. A Request for Refund was filed on February 13, 2003 but no response has been received. (A copy of the stamped postcard is attached.)

Accordingly, it is respectfully requested that this charge of \$520.00 be credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY LLP

Date: 6/17/03

By: C. Joan Gilsdorf  
Christine Joan Gilsdorf  
Registration No. 43,635

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Washington, D.C. 20001  
(202) 434-1500

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Please Date Stamp and return

Request for Refund, Copy of November 2002 Deposit Account Statement

APPLICANT(S): Hisanori FUJISAWA

SERIAL NO: 09/045,041

CONFIRMATION NO. 9340

TITLE: METHOD AND APPARATUS FOR CARRYING OUT CIRCUIT SIMULATION

FILING DATE: March 20, 1998

DOCKET NO: 122.1329/CJG:rk

DUE DATE:



(3)



RB/JCG



### Deposit Account Statement

**Requested Statement Month:** November 2002  
**Deposit Account Number:** 193935  
**Name:** STAAS & HASLEY  
**Attention:**  
**Address:** 700 ELEVENTH STREET NW  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20001

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	45	10284401	1344.1106 103 1202XG	X \$126.00	/	\$8,479.00
11/04	3	09289965	614.1964 103 1202SP	0/4 \$72.00	/	\$8,407.00
11/04	3	09356047	1330.1032 102 1201TS	X \$168.00	-	\$8,239.00
11/04	4	09289965	614.1964 111 1253H	0/4 \$920.00	-	\$7,319.00
11/04	4	09356047	1330.1032 103 1202SP	X \$18.00	-	\$7,301.00
11/04	8	10125389	1293.1330 S81 8021MDS	X \$40.00	-	\$7,261.00
11/05	8	10031710	1571.1005 S81 8021MDS	X \$40.00	-	\$7,221.00
11/05	19	09716213	1614.1097 103 1202HSS	0/4 \$108.00	-	\$7,113.00 DK
11/05	20	09716213	1614.1097 102 1201HSS	0/4 \$84.00	-	\$7,029.00 DK
11/05	21	09716213	1614.1097 116 1252H	0/4 \$400.00	-	\$6,629.00 DK
11/05	466	PCT/US02/35216	1526.1004PCT 1501601JGM	X \$240.00	,	\$6,389.00
11/05	467	PCT/US02/35216	1526.1004PCT 9021704JGM	X \$936.00	-	\$5,453.00
11/05	468	PCT/US02/35216	1526.1004PCT 8001702JGM	X \$407.00	-	\$5,046.00
11/05	469	PCT/US02/35216	1526.1004PCT 811 1707JGM	Y \$440.00	-	\$4,606.00
11/06	16	E-REPLENISHMENT	9203		-\$15,000.00	\$19,606.00
11/07	1	09200380	1458.1156 102 1201RAG	X \$168.00	-	\$19,438.00
11/07	6	09045041	1221329 1761804E	X \$740.00	-	\$18,698.00 DK
11/07	7	09045041	1221329 117 1253H	X \$920.00	-	\$17,778.00 400.00DK
11/12	1	09459920	1330.1067 102 1201RAG	X \$168.00	-	\$17,610.00
11/12	2	09459920	1330.1067 103 1202JEB	X \$36.00	-	\$17,574.00 Your Street
11/13	6	09667218	826.1623 103 1202JEB	X \$18.00	-	\$17,556.00 said 400.
11/13	7	09667218	826.1623 102 1201JEB	Y \$336.00	-	\$17,220.00 but they +
11/15	9	PCT/US02/35216	S81 1526.1004PCT 8006JGM	X \$30.00	-	\$17,190.00 but for 3 month
11/15	10	PCT/US02/35216	901 1526.1004PCT 1703JGM	X \$9.00	-	\$17,181.00
11/15	37	09865679	121.1004 102 1201HSS	0/4 \$420.00	-	\$16,761.00 DK
11/15	38	09865679	121.1004 103 1202HSS	0/4 \$54.00	-	\$16,707.00 DK
11/15	39	09865679	121.1004 117 1253HSS	Y \$920.00	-	\$15,787.00 DK

## Deposit Account Statement

Page 2 of 2

11/15 81	08929090	826.1422	103 1202 MJH	x \$18.00	\$15,769.00 OK
11/15 82	08929090	826.1422	101 1201 MTH	x \$168.00	\$15,601.00 OK
11/15 83	08929090	826.1422	117 1253 MJH	x \$920.00	\$14,681.00 OK
11/15 84	08929090	826.1422	123 1806 MJH	x \$180.00	\$14,501.00 OK
11/15 102	09245918	122.1355	102 1201 JTS	x \$168.00	\$14,333.00
11/15 103	09245918	122.1355	114 1252 JTS	x \$400.00	\$13,933.00
11/15 143	09304843	1267.1012	102 1201 JCL	x \$252.00	\$13,681.00 OK
11/15 144	09304843	1267.1012	102 1202 JCL	x \$72.00	\$13,609.00 OK
11/15 168	09301620	21.1916	115 1251 DMP	x \$110.00	\$13,499.00
11/15 169	09301620	21.1916	102 1201 DMP	x \$336.00	\$13,163.00
11/16 1	09490190	1341.1032/JD	1201	x \$64.00	\$13,079.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$8,605.00	\$10,526.00	\$15,000.00	\$13,079.00

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